

# Work Order ID 56653

March 3, 2010 1:15:26 PM



Page 1

Item ID: D076-612-015

Accept



Setup Start



Revision ID:

Item Name: Cargo Mirror Assembly

Stop



Start Date: 03/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 08/03/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date: 10-3-03

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI9304

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D076-612-015 CHG002

*S 10/6/07*

*HJ for 10/06/07*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*10-6-7 sf [Signature]*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*S 10/6/07*

*(H)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Page 2

Item ID: D076-612-015

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Setup Start



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Start Date: 03/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 08/03/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D076-612-015

Location: C42

PPP Rev: \_\_\_\_\_

10-6-8

(R) SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/08

MF

10-6-7

W/O:		WORK ORDER CHANGES					
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March 3, 2010 1:15:31 PM

Page 1

Work Order ID: 56653

Parent Item: D076-612-015

Parent Item Name: Cargo Mirror Assembly


Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Date: 03/03/2010

Required Date: 08/03/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2012-117  Clevis		Manufactured	No			110	Each	41.0000	3.0000			

10-6-7 sl

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

41

31101

2


52498

9

55729

30

3

D2261  
  
Mirror Arm - Long S76

Manufactured No


110

Each

0.0000

1.0000

B57266 10-6-7 sl

D2262  
  
Mirror Arm - Short S76

Manufactured No

110

Each

5.0000

1.0000

10-6-7 R

Warehouse  
Location

Loc Qty

Loc Code

Premier

Mezz

5

39695

2

51565

3

10-6-7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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March 3, 2010 1:15:31 PM

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Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Date: 03/03/2010

Required Date: 08/03/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2263-1  Clamp		Manufactured	No			110	Each	82.0000	2.0000		10-6-7	

Warehouse Loc Qty Loc Code

Location

Premier

Mezz

82

16733

82

D2263-3

Manufactured

No

110

Each

185.0000

2.0000

Castings

Warehouse

Loc Qty

Loc Code

Location

Premier

Mezz

185

15445

185

D2264

Manufactured

No

110

Each

60.0000

3.0000

Cushion

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

60

33565

5

54727

55

March 3, 2010 1:15:31 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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March 3, 2010 1:15:31 PM

Page 3

Work Order ID: 56653

Parent Item: D076-612-015

Parent Item Name: Cargo Mirror Assembly

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Date: 03/03/2010

Required Date: 08/03/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2271		Manufactured	No			110	Each	1.0000	3.0000			
-------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--



"L" Bracket Assembly

Warehouse

Loc Qty

Loc Code

Location

Premier

Mezz

16718

1

1

D2274		Manufactured	No			110	Each	272.0000	2.0000			
-------	--	--------------	----	--	--	-----	------	----------	--------	--	--	--



Radius Block

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

222

55602

222

Main Warehouse

ST010

40

52644

29

55443

11

Main Warehouse

ST10

10

54850

10

D2856-100-250		Manufactured	No			110	Each	0.0000	2.0000			
---------------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--



ABRASION STRIP

10-6-7  
27 B56851

1

B56686 10-6-7 SP

B34142 10-6-7 SP (12)

March 3, 2010 1:15:31 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

March 3, 2010 1:15:31 PM

Page 4

Work Order ID: 56653



Parent Item: D076-612-015



Parent Item Name: Cargo Mirror Assembly

Start Date: 03/03/2010

Required Date: 08/03/2010

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3439-101  Mirror Assembly 8"		Manufactured	No			110	Each	1.0000	1.0000			

10-6-78

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

1

54714

1

AN3-11A

Purchased

No

110

Each

250.0000

3.0000

Bolt

1

10-6-7 51 10

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

250

109927

29

110865

170

14820

51

3

March 3, 2010 1:15:31 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March 3, 2010 1:15:31 PM

Page 5

Work Order ID: 56653



Parent Item: D076-612-015



Parent Item Name: Cargo Mirror Assembly

Start Date: 03/03/2010

Required Date: 08/03/2010

Comments: IPP Rev:A□05.05.12□New issue□KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-5A  Bolt		Purchased	No			110	Each	88.0000	2.0000			



M114108

10-6-7

SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

88

100089

6

109061

9

110844

7

112933

66

AN960JD10 *HA51149003634*



Washer

Purchased

No

110

Each

0.0000

9.0000



M114292

10-6-7

SP

AN960JD416 *HA51149004634*



Washer

Purchased

No

110

Each

0.0000

10.0000



M114742 10-6-7 SP (10)

March 3, 2010 1:15:31 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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March 3, 2010 1:15:31 PM

Page 6

Work Order ID: 56653



Parent Item: D076-612-015



Parent Item Name: Cargo Mirror Assembly

Start Date: 03/03/2010

Required Date: 08/03/2010

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3  Nut		Purchased	No			110	Each	2,438.000	6.0000	1		



M/L4523

10-6-25/12

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2432	
110844	35	
111274	27	
111668	52	
112314	285	
112385	315	
113523	18	
113537	700	
113644	1000	
Main Warehouse		
ST139	6	
111668	6	

March 3, 2010 1:15:31 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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March 3, 2010 1:15:31 PM

Page 7

Work Order ID: 56653

Parent Item: D076-612-015

Parent Item Name: Cargo Mirror Assembly


Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Date: 03/03/2010

Required Date: 08/03/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No			110	Each	1,715.000	3.0000			



M114503 10-6-78

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

1715

102552

6

104248

6

110507

184

111827

527

113422

992

15924

0

MS27039-1-14

Purchased

No

110

Each

153.0000

3.0000



Screw



10-6-78

10

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

153

112312

100

15924

53

3

March 3, 2010 1:15:31 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D076-612-015



Parent Item Name: Cargo Mirror Assembly

Start Date: 03/03/2010

Required Date: 08/03/2010

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1738B-4-2		Purchased	No			110	Each	41.0000	9.0000			
Blind Rivet												

10-6-7 SP

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

41

112082

41

110

Each

120.0000

1.0000

9

10-6-7 SP

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

120

103962

4

108986

9

111425

57

113422

50

1

AN4-10A



Bolt

March 3, 2010 1:15:31 PM

Shop Packet Print

Page 8

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DESIGN <b>CP</b>	DRAWN BY <b>CP</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. DSI 9304	REV. C SHEET 1 OF 2
DATE 05.06.13		TITLE MIRROR SUBSTITUTION	SCALE NTS
A	05.05.27	NEW ISSUE	
B	05.06.03	ADD OPTIONAL ANTI-SLIP HARDWARE	
C	05.06.13	NOW PERMANENT KIT CHANGE	

## DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D076-612 REV. A

REF. CANADIAN STC: SH94-38 ISSUE 2

REF. FAA STC: SR00298NY

REFERENCE ONLY

For the D076-612-015 CHG 002 Cargo Mirror kit, the **D2011-103** Mirror referenced in IIN-D076-612 rev.A has been replaced with the **D3439-101** Mirror Assembly. The attaching hardware for this mirror has been changed to reduce the chance of slippage in flight. The mirror should be installed per the figure on page 2 of this document. The parts list for the D076-612-015 Cargo Mirror kit is given below.

Qty -015	Part Number	Description
X	D076-612-015	CARGO MIRROR, 8"
1	D3439-101	Mirror Assembly(8")
1	*D3015-3	Locknut
1	*5/16WC	Washer
3	D2012-117	Clevis
1	D2261	Arm Assembly
1	D2262	Arm Assembly
2	D2263-1	Clamp
2	D2263-3	Clamp
3	D2264	Cushion
3	D2271	Bracket
2	D2274	Radius Block
2	D2856-100-250	Abrasion Strips
3	AN3-11A	Bolt
2	AN4-5A	Bolt
1	AN4-10A	Bolt
9	AN960JD10	Washer
10	AN960JD416	Washer
6	MS21042L3	Nut (or MS21042-3)
3	MS21042L4	Nut (or MS21042-4)
3	MS27039-1-14	Screw
9	NAS1738B-4-2	Blind Rivet

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED

BY: *[Signature]*  
D. SHEPHERD (DE # 02)

DATE: 05.06.13  
CERT. NO.: SH94-38  
ISSUE NO.: 2

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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